

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Prisons Department – Budget Estimates 2013-14 – Non-Plan - BRO issued for Rs.78,40,000/- as additional funds towards (09) months induction training to newly recruited Stipendiary Warders – Administrative Sanction – Accorded – Orders – Issued.

HOME (PRISONS) DEPARTMENT

G.O.RT.NO. 1571

DATED:19-07-2013

Read the following:

1. From the Director General of Prisons and Correctional Services, A.P., Hyderabad, Letter No.450/B1/B.G/2013-14, dated 06-05-2013.
2. G.O.Rt.No.2987, Finance (Exp.Home) Department, dated 15-07-2013.

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ORDER:

In the reference 1st read above the Director General of Prisons & Correctional Services, A.P., Hyderabad has requested for sanction of additional funds of an amount of Rs.89,90,000/- under certain heads for (9) months induction training to 620 newly recruited Stipendiary Warders at the State Institute of Correctional Administration.

2. In the G.O. 2nd read above, Budget Release Order was issued for an amount of Rs.78,40,000/- under Non-Plan as additional funds over and above the Budget Estimate Provision 2013-2014, towards meeting the expenditure for (09) months induction training to 620 newly recruited Stipendiary Warders in relaxation of Treasury Control orders and quarterly regulations by obtaining supplementary grants at the appropriate time during the financial year 2013-14.

3. Accordingly, Government hereby accord administrative sanction for an amount of Rs.78,40,000/-(Rupees Seventy eight lakhs forty thousands) under Non-Plan as additional funds over and above the Budget Estimate Provision 2013-2014, towards meeting the expenditure for (09) months Induction Training to the 620 newly recruited Stipendiary Warders, in relaxation of Treasury Control orders and quarterly regulations, by obtaining supplementary grants at the appropriate time during the financial year 2013-14. This amount is sanctioned to the Director General of Prisons & Correctional Services, A.P, Hyderabad.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account as shown in the Annexure appended to this order.

5. The Director General of Prisons & Correctional Services, A.P, Hyderabad shall take further necessary action accordingly in the matter.

6. This order issues with the concurrence of Finance (Exp & Home) Department vide their U.O.No.18435/341/Expr.Home-II/13, dated 16-07-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRABHAKAR D.THOMAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director General of Prisons & Correctional Services, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.

Copy to
Finance (Exp.H&L)Department.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.RT.NO. 1571 HOME (PRISONS) DEPARTMENT,
DATED:19-07-2013

(Rs.In thousand)

NON-PLAN

Sl. No	Scheme Name	Head of Account	Amount Authorized now	Procedure of drawal of funds	Drawing Officer
1	Training	2056-00-800-00-70-130-132	5,00	Detailed Voucher Bill	Concerned DDO
2	Training	2056-00-800-00-70-020-000	28,00	Detailed Voucher Bill	Concerned DDO
3	Training	2056-00-800-00-70-130-133	2,00	Detailed Voucher Bill	Concerned DDO
4	Training	2056-00-800-00-70-210-211	28,48	Detailed Voucher Bill	Concerned DDO
5	Training	2056-00-800-00-70-240-000	1,92	Detailed Voucher Bill	Concerned DDO
6	Training	2056-00-800-00-70-280-284	10,00	Detailed Voucher Bill	Concerned DDO
7	Training	2056-00-800-00-70-500-503	3,00	Detailed Voucher Bill	Concerned DDO
		Total	78,40		

PRABHAKAR D.THOMAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT